

FREEDOM OF INFORMATION ACT (FOIA) RESPONSE AND INVOICE

REQUEST DATE <div style="text-align: center;">20021105</div>	REQUEST NUMBER 02-417KC
TO <div style="background-color: yellow; width: 200px; height: 60px; margin-top: 10px;"></div>	FROM 88 CG/SCCMF (FOIA Office) Building 676 Rm 150 2435 5th Street Area B Wright-Patterson AFB OH 45433

REQUESTED RECORDS	
<input type="checkbox"/> COMPLETELY RELEASED	<input checked="" type="checkbox"/> PARTIALLY RELEASABLE
<input checked="" type="checkbox"/> DOCUMENTS ARE ATTACHED	
DOCUMENTS WILL BE FORWARDED ON RECEIPT OF PAYMENT	
DOCUMENTS MAY BE VIEWED AT THIS LOCATION (Please call for an appointment)	
TIME EXTENSION IS REQUIRED BECAUSE	
ALL OR PART OF THE REQUESTED RECORDS ARE NOT AT THIS LOCATION	
VOLUMINOUS RECORDS MUST BE COLLECTED AND REVIEWED	
RECORDS ARE BEING REVIEWED BY ANOTHER AGENCY FOR POSSIBLE RELEASE	
WE HOPE TO PROVIDE A FINAL DECISION BY	

2. THE COSTS OF PROVIDING THESE DOCUMENTS ARE INDICATED BELOW				
REQUEST ACTIONS	RATE	MATERIAL	TIME	COST
SEARCH (Hourly)	\$44.00		0.25	\$11.00
REVIEW (Hourly)	\$44.00		0.25	\$11.00
COPY (Page)	\$0.15	46		\$6.90
COMPUTER MACHINE TIME (Hourly)				
COMPUTER OPERATOR TIME (Hourly)				
COMPUTER TAPES				
OTHER				
TOTAL AMOUNT DUE				\$28.90

3. Send your check or money order payable to "US DEPARTMENT OF TREASURY" with a copy of this invoice within 30 days. <i>(Future requests will not be processed until payment is received.)</i>	3A. MAIL TO 88 CG/SCCMF 2435 5th Street, Rm 150 Wright-Patterson AFB OH 45433-7802
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4. THIS ACKNOWLEDGES RECEIPT OF YOUR CHECK OR MONEY ORDER FOR PAYMENT OF REQUESTED DOCUMENTS		
NUMBER	DATE	AMOUNT

5. ALL OR PART OF THE INFORMATION YOU REQUESTED IS NOT AVAILABLE AT THIS INSTALLATION. WE HAVE FORWARDED YOUR REQUEST TO THE FOLLOWING LOCATION FOR ACTION WITH DIRECT RESPONSE TO YOU.

6. COMMENTS Point of Contact is Lynn Kane at (937) 904-8189. Attached: 1-Letter from Denying Authority 2-FOIA Request 3-Released Records

7. FREEDOM OF INFORMATION ACT MANAGER		
NAME AND PHONE SHEREE M. COON (937) 904-8207	SIGNATURE 	DATE 1 Nov 02

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 8

1. CONTRACT/PURCH ORDER/AGREEMENT NO. GS-35F-4381G		2. DELIVERY ORDER/ CALL NO. FA8770-01-F-8020		3. DATE OF ORDER/CALL 21 DEC 2000		4. REQUISITION/PURCH REQUEST NO. SEE SECTION G		5. PRIORITY DO-A7		
6. ORDERED BY MSG/PKB MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT PATTERSON AFB OH 45433-5006 SHELLEY D. JOHNSON 937-257-3123 shelley.johnson@wpafb.af.mil		CODE FA8770		7. ADMINISTERED BY (if Other than 6) MSG/PK 4375 CHIDLAW RD RM C022 WPAFB OH 45433-5006 SCD: C PAS: (NONE)		CODE FA8770		8. DELIVERY FOB X DESTINATION OTHER (See Schedule if other)		
9. CONTRACTOR COMPUTER SCIENCES CORPORATION AEROSPACE INFORMATION TECHNOLOGIES 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6300 MONTGOMERY COUNTY See DD254 for Cleared Address		CODE 4X604		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS SMALL SMALL DISADVANTAGED WOMEN-OWNED		
NAME AND ADDRESS						12. DISCOUNT ITEMS N				
						13. MAIL INVOICES TO ADDRESS IN BLOCK SEE SCHEDULE				
14. SHIP TO SEE SCHEDULE		CODE		15. PAYMENT WILL BE MADE BY DEFENSE FINANCE AND ACCOUNTING SE DFAS-PE/FPO (DOD BRANCH) PO BOX 33800 PENSACOLA FL 32508-3800 EFT:T		CODE N68566		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16. TYPE OF ORDER	DELIVERY/ CALL X	This delivery order call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
	PURCHASE	Reference your furnish the following on items specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED. SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.										
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)				
If this box is marked, supplier must sign Acceptance and return the following number of copies:										
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Section G										
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ ACCEPTED	21. UNIT	22. UNIT PRICE	23. AMOUNT			
	BEFORE OPTIONS ARE EXERCISED THE GSA SCHEDULE MUST BE CURRENT & BPA ACTIVE.									
If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA PATRICIA S. MILLER BY: Patricia S. Miller CONTRACTING/ORDERING OFFICER		25. TOTAL \$204,248.00		29. DIFFERENCES		
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. SHIP NO.		28. D.O. VOUCHER NO.		30. INITIALS		
DATE SIGNATURE AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				32. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER		
35. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER				32. COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. BILL OF LADING				
37. RECEIVED AT	38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Section E - INSPECTION AND ACCEPTANCE

Inspection and acceptance of the Services will be performed at MSG/SIX, 4375 CHIDLAW RD., SUITE 6, WPAFB OH 45433-5006 by DONNA FOWLER, phone (937) 257-5719.

Section F - PERIOD OF PERFORMANCE

The period of performance for this task order is 21 December 2000 through 20 December 2001.

Section G - CONTRACT ADMINISTRATION DATA

Invoices will be prepared in accordance with the contract clause entitled "Prompt Payment", "Invoices", or "Payments Under Time-and-Material and Labor-Hour Contracts". Invoices shall be sent to the Contracting Officer's Representative (COR) for administrative processing and subsequent payment by the Accounting and Finance Office.

The name and address for the COR on this task order is as follows:

MSG/SIX
DONNA FOWLER
4375 CHIDLAW RD.
SUITE 6
WRIGHT-PATTERSON AFB, OH 45433-5006
(937) 257-5719

Also send a COPY of each invoice, marked
"INFORMATION ONLY COPY - ATTENTION ACCOUNTING OFFICE"
by one of the following ways:

e-mail to: Sandy.VanEtten@wpafb.af.mil
or
FAX to: (937) 656-2298
or
Mail to: MSG/FMF
4225 LOGISTICS AVE STE 20
WRIGHT PATTERSON AFB OH 45433-5761

Section I:

The following clauses are incorporated into this order by reference in accordance with FAR 52.102-1:

52.217-08 OPTION TO EXTEND SERVICES (NOV 1999)

30 days

52.217-09 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) 30 days
30 days
(c) 36 months

The following clauses are incorporated into this order in full text in accordance with FAR 52.102-2:

AFMC 5352.237-9001 CONTRACTOR IDENTIFICATION (AFMC) (JUL 1997)

(a) Contractor personnel and their subcontractors must identify themselves as Contractors or subcontractors during meetings, telephone conversations, in electronic messages, or correspondence related to this contract.

(b) Contractor-occupied facilities (on AFMC or other Government installations) such as offices, separate rooms, or cubicles must be clearly identified with Contractor supplied signs, name plates or other identification, showing that these are work areas for Contractor or subcontractor personnel.

FAR 52.232-22 LIMITATION OF FUNDS (APR 1984)

(a) The parties estimate that performance of this contract will not cost the Government more than (1) the estimated cost specified in the Task Order or, (2) if this is a cost-sharing contract, the Government's share of the estimated cost specified in the Task Order. The Contractor agrees to use its best efforts to perform the work specified in the Task Order and all obligations under this contract within the estimated cost, which, if this is a cost-sharing contract, includes both the Government's and the Contractor's share of the cost.

(b) The Task Order specifies the amount presently available for payment by the Government and allotted to this contract, the items covered, the Government's share of the cost if this is a cost-sharing contract, and the period of performance it is estimated the allotted amount will cover. The parties contemplate that the Government will allot additional funds incrementally to the contract up to the full estimated cost to the Government specified in the Task Order, exclusive of any fee. The Contractor agrees to perform, or have performed, work on the contract up to the point at which the total amount paid and payable by the Government under the contract approximates but does not exceed the total amount actually allotted by the Government to the contract.

(c) The Contractor shall notify the Contracting Officer in writing whenever it has reason to believe that the costs it expects to incur under this contract in the next 30 days, when added to all costs previously incurred, will exceed 80 percent of (1) the total amount so far allotted to the contract by the Government or, (2) if this is a cost-sharing contract, the amount then allotted to the contract by the Government plus the Contractor's corresponding share. The notice shall state the estimated amount of additional funds required to continue performance for the period specified in the Task Order.

(d) Thirty days before the end of the period specified in the Task Order, the Contractor shall notify the Contracting Officer in writing of the estimated amount of additional funds, if any, required to continue timely performance under the contract or for any further period specified in the Task Order or otherwise agreed upon, and when the funds will be required.

(e) If, after notification, additional funds are not allotted by the end of the period specified in the Task Order or another agreed-upon date, upon the Contractor's written request the Contracting Officer will terminate this contract on that date in accordance with the provisions of the Termination clause of this contract. If the Contractor estimates that the funds available will allow it to continue to discharge its obligations beyond that date, it may specify a later date in its request, and the Contracting Officer may terminate this contract on that later date.

(f) Except as required by other provisions of this contract, specifically citing and stated to be an exception to this clause--

(1) The Government is not obligated to reimburse the Contractor for costs incurred in excess of the total amount allotted by the Government to this contract; and

(2) The Contractor is not obligated to continue performance under this contract (including actions under the Termination clause of this contract) or otherwise incur costs in excess of (i) the amount then allotted to the contract by the Government or, (ii) if this is a cost-sharing contract, the amount then allotted by the Government to the contract plus the Contractor's corresponding share, until the Contracting Officer notifies the Contractor in writing that the amount allotted by the Government has been increased and specifies an increased amount, which shall then constitute the total amount allotted by the Government to this contract.

(g) The estimated cost shall be increased to the extent that (1) the amount allotted by the Government or, (2) if this is a cost-sharing contract, the amount then allotted by the Government to the contract plus the Contractor's corresponding share, exceeds the estimated cost specified in the Task Order. If this is a cost-sharing contract, the increase shall be allocated in accordance with the formula specified in the Task Order.

(h) No notice, communication, or representation in any form other than that specified in subparagraph (f)(2) above, or from any person other than the Contracting Officer, shall affect the amount allotted by the Government to this contract. In the absence of the specified notice, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

(i) When and to the extent that the amount allotted by the Government to the contract is increased, any costs the Contractor incurs before the increase that are in excess of (1) the amount previously allotted by the Government or, (2) if this is a cost-sharing contract, the amount previously allotted by the Government to the contract plus the Contractor's corresponding share, shall be allowable to the same extent as if incurred afterward, unless the Contracting Officer issues a termination or other notice and directs that the increase is solely to cover termination or other specified expenses.

(j) Change orders shall not be considered an authorization to exceed the amount allotted by the Government specified in the Schedule, unless they contain a statement increasing the amount allotted.

(k) Nothing in this clause shall affect the right of the Government to terminate this contract. If this contract is terminated, the Government and the Contractor shall negotiate an equitable distribution of all property produced or purchased under the contract, based upon the share of costs incurred by each.

(l) If the Government does not allot sufficient funds to allow completion of the work, the Contractor is entitled to a percentage of the fee specified in the Schedule equaling the percentage of completion of the work contemplated by this contract.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0001

NTE \$204,248.00

Noun: CTS LABOR
ACRN: 9
Security: U
Contract type: Z - LABOR HOUR
Completion Date: 20 NOV 2001
Descriptive Data:

The contractor shall provide on-site (Government Facility) CDA technical services. The contractor shall provide technical support services in accordance with GSA Contract GS-35F-4381G and CTS BPA FA8770-00-A-0005 to accomplish the tasks outlined in the Statement of Work (Atch 1), dated 06 Nov 00 and Table B-1 (Atch 2), dated 18 Dec 00. The total negotiated amount for the Base Period (CLIN 0001) is \$312,433.66.

000101

Noun: Funding Info Only
ACRN: AA \$204,248.00

0003

NSP

Noun: CTS DATA
ACRN: AA
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 20 NOV 2001
Descriptive Data:

Contract Data Requirements in accordance with attached CDRL A001-A002. Price is included in CLIN 0001.

1001

Noun: CTS LABOR
Exhibit: AC
Security: U
Descriptive Data:

The contractor shall provide on-site (Government Facility) CDA technical services. The contractor shall provide technical support services in accordance with GSA Contract GS-35F-4381G and CTS BPA FA8770-00-A-0005 to accomplish the tasks outlined in the Statement of Work (Atch 1), dated 06 Nov 00. The total negotiated amount for the Option Period 1 (CLIN 1001) is \$316,539.40.

1003

OPTION CLIN

Noun: CTS DATA
Security: U
DD1423 is Exhibit: A
Descriptive Data:

Contract Data Requirements in accordance with attached CDRL A001-A002. Price is included in CLIN 1001.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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2001

<i>Noun:</i>	CTS LABOR
<i>Exhibit:</i>	AE
<i>Security:</i>	U
<i>Descriptive Data:</i>	

The contractor shall provide on-site (Government Facility) CDA technical services. The contractor shall provide technical support services in accordance with GSA Contract GS-35F-4381G and CTS BPA FA8770-00-A-0005 to accomplish the tasks outlined in the Statement of Work (Atch 1), dated 06 Nov 00. The total negotiated amount for the Option Period 2 (CLIN 2001) is \$320,573.64.

2003

OPTION CLIN

<i>Noun:</i>	CTS DATA
<i>Security:</i>	U
<i>Descriptive Data:</i>	

Contract Data Requirements in accordance with attached CDRL A001-A002. Price is included in CLIN 2001.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AA		\$204,248.00

97 X4930 FF11 033 G2292 0 068142 2F 000000 S01RCSFW48AN

Funding breakdown: On CLIN 000101: \$204,248.00
On CLIN 0003: \$0.00

PR/MIPR: 229201RCSFW48-COMplete \$204,248.00

DOCUMENT	PGS	DATE	TITLE
EXHIBIT A	2	06 NOV 2000	Contract Data Requirements List (CDRL) A001-A002
ATTACHMENT 1	5	06 NOV 2000	STATEMENT OF WORK (SOW)
ATTACHMENT 2	3	18 DEC 2000	TABLE B-1

(1 Data Item)

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188) Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

Page 1 of 5 Pages

Statement of Work
for the
Materiel Systems Group
Software Information Solutions Directorate
Data Solutions Division

6 November 2000

C.1 TASK DESCRIPTION

The United States Air Force Materiel Command (AFMC) Materiel Systems Group (MSG), Software Information Solutions Directorate (MSG/SI), provides software engineering and systems integration for AFMC, MSG and outside agencies. In support of which, the Data Solutions Division (MSG/SID) performs data administration activities, predominantly for Maintenance Systems (managed by MSG/MA), Logistics Information Systems (MSG/SL), and Data Depot and Data Marts (MSG/SI), and additionally for systems managed by other directorates of MSG, AFMC, and Electronic Systems Center (ESC). The MSG/SID requires technical support for these data administration activities.

C.2 Objective

The objective of this task order is to obtain high-quality Information Technology (IT) services to ensure the successful support of MSG/SI.

C.2.1 References. The contractor will use the current version of all referenced documents. The contractor will also use available older versions that can furnish required data definitions or data properties that are not found in the newer versions.

- MSG Organization's Standard Software Process (OSSP). Where applicable, the contractor will follow the MSG policies, processes, and procedures as identified in the OSSP for the development and maintenance of software.
- MSG OI 33-101, System Interfaces and Related Data
- Corporate Data Repository System (CDRS/Q111A)
- CDRS Users Manual
- DoD 8320.1-M-1, Data Standardization Procedures
- AFI 33-110, Data Administration Program, with AFMC Supplement 1
- Functional subject-area and technical publications (DoD, AF, and MAJCOM directives, instructions, supplements, manuals) that define the data in applications supported by MSG/SI; predominantly, but not limited to, publications in the following subjects and series:
 - Logistics, Supply, and Materiel Management – DoD 4000 and 4100 series; AF and MAJCOM new series 20 and 23, old series 57, 67, and 400;
 - Maintenance – AF and MAJCOM new series 21, old series 65 and 66;
 - Contracting and Acquisition – Federal Acquisition Regulation with the DoD Supplement (FAR and DFARS); DoD series 5000; AF and MAJCOM new series 63 and 64, old series 70 and 800;
 - Accounting and Finance (Comptroller, Cost Analysis) – AF and MAJCOM new series 65, old series 170, 173, and 177);
 - Flying Operations – AF and MAJCOM series 11;

- ❑ Transportation and Hazardous Materials – DoD 4500 and 6050 series, AF and MAJCOM new series 24, old series 75;
- ❑ Communications and Computers (Automated Information Systems) – AF and MAJCOM new series 33, old series 700 and 171; and
- ❑ Item-specific references in Military Standards and Technical Orders.

In this list, "MAJCOM" (Major Command) refers primarily to AFMC and its predecessors Air Force Logistics Command and Air Force Systems Command; secondarily to other Commands that document certain functions in the greatest detail (e.g., Air Combat Command for series 11).

C.3 Scope

The scope of support to be provided under this task order covers IT services related to the acquisition and development of IT resources for MSG/SI and its clients.

C.4 Responsibilities of the Contractor

The contractor shall perform the following tasks:

C.4.1 – Coordination with Required Source System Organizations

The contractor shall coordinate with customers of MSG/SI – i.e., system maintainers in organizations that manage source-systems for MSG/SI projects and other related AFMC data systems; and functional focal points in higher HQ organizations that require, define, and sustain those systems. This coordination shall include:

- researching user and technical documentation (par. C.2.1) of source-systems to acquire full definitions of all data elements used in the Data Depot and in system-interface agreements (Interface Control Documents, ICDs);
- using the CDRS to document all record formats and all business data elements for the source system's master files and interfaces;
- clarifying directly with the system maintainers or HQ focal points any data definitions that are uncertain, conflicting, or missing;
- assisting Data Depot project managers and MSG/SI customers, to ensure that their ICDs and the supporting CDRS metadata are current, complete and accurate, and are consistently planned and controlled.

C.4.2 – Support for Interface Control Document (ICD) Development and Definition

The contractor shall coordinate with the customers of MSG/SI in developing and updating ICDs, following the ICD process in accordance with MSG OI 33-101. This process shall include using the CDRS to develop ICDs for all system interfaces and processing the ICDs for approval. The contractor shall provide status on all current ICD activity in the monthly status report IAW CDRL A001.

The contractor shall review the usage of data elements on all draft ICDs before they are approved, to verify consistent element naming and complete, accurate data definitions and properties. In this review, the elements on draft ICDs (record formats) shall be compared against the information available from functional subject-area publications (par. C.2.1), legacy program master-records, and the Data Depot Corporate Model (DDCM). In this review, the contractor

also shall consult with legacy system programmers and/or higher HQ functional offices of primary responsibility (OPRs) (par. C.4.1).

The data identified for interfaces shall be compared to the DDCM baseline. In collaboration with the legacy system OPR, the contractor shall review, validate and update the existing interfaces between legacy systems and the Data Depot. The contractor shall be responsible for the data mapping between legacy systems and the Data Depot, to determine availability of data. Unmatched data from the data mapping shall be logged as an issue for resolution. The results from the review may either recommend that the data be included in the DDCM Baseline data model or the interface be modified to revise or remove the previously unmatched data.

C.4.3. – ICDs for the MSG Data Depot

The contractor shall assist system maintainers in creating Interface Control Documents (ICDs) for the Data Depot (Q302). The contractor shall also participate in Data Depot interface development meetings, to assist in defining and documenting interfaces and to ensure that they are designed with fully defined data elements. The contractor shall review and coordinate Q302 ICDs, signifying to the Data Depot Project Lead(s) that changes to system interfaces will not negatively affect the performance of Q302. The contractor shall provide a quarterly report on the coordination status of Data Depot ICDs IAW CDRL A002.

C.4.4 – Data Standardization

The contractor shall analyze DDCM data elements to identify those that meet the criteria for DoD level data standardization. The contractor shall also analyze the data elements in the Defense Data Dictionary System (DDDS) for use in the DDCM and to ensure the proposed data elements do not conflict with DDCM requirements. The contractor shall compare the proposed data elements to those defined in the DDCM and develop a cross reference of both matches and discrepancies between the proposed standard data and DDCM requirements. The contractor shall report on this activity in the monthly status report IAW CDRL A001.

The contractor shall support functional experts in reviewing the candidate standard data elements for inclusion in or further enhancement of the DDCM. The contractor shall use the DDCM to set the context for the information being collected and analyzed.

C.4.5 – Program Management

The contractor shall document all activities of the SOW in a Monthly Status Report IAW CDRL A001.

C.5 Contractor Workforce Experience Required

The contractor shall provide personnel skill levels appropriate for the tasks described in paragraphs C.4.1 through C.4.4 above. Individuals assigned to this task must be knowledgeable in:

- The references and resources listed in par. C.2.1
- Use of the Microsoft (MS) suite of office automation products, including word processing (MS Word™), spreadsheet (MS Excel™), presentation graphics (MS PowerPoint™), and electronic mail (MS Outlook™).

C.6 Federal and Industry Standards

The contractor shall conform to AFI 33-110 and AFMC Supp 1, Data Administration Program, and to DoD 8320.1-M-1, Data Standardization Procedures.

C.7 Security Issues

A security clearance may be required to access computer systems. The contractor shall obtain the necessary security clearance in order to access these mainframes, servers, and other computers as required. The contractor shall not divulge any information about U.S. government files, data processing activities or functions, user identifications, passwords, or any other knowledge that may be gained, to anyone who is not authorized to have access to such information. The contractor shall observe and comply with the security provisions in effect at the AFMC facility. Identification badges shall be worn and displayed by all contractors as required.

National Agency Checks (NAC). NAC clearances are required for all contractor personnel in accordance with BPA paragraph

C.8 Year 2000 Compliance

The (1) modification of Government-developed software/systems and (2) computer equipment, software and systems delivered to the Government as part of this effort by the contractor shall meet the following requirements:

The contractor warrants fault-free performance in the processing of date and date-related data (including, but not limited to, calculating, comparing and sequencing). Fault-free performance includes the manipulation of this data with dates prior to, through and beyond January 1, 2000 and shall be transparent to the user.

Hardware and software products, individually and in combination, shall successfully transition into the year 2000 with the correct system date, without human intervention, including leap year calculations. Hardware and software products, individually and in combination, shall also provide correct results when moving forward or backward in time across the year 2000.

C.9 Deliverables

A001 Monthly Status Report
A002 ICD Quarterly Report

C.10 Government Furnished Resources

MSG/SI will provide the contractor with the necessary workspace, (up to 3 individuals) access to computer resources, and data/information as it relates to the requirements of this DO. MSG/SI will provide the contractor access to documentation such as functional subject-area publications, system maintenance manuals, and data base specifications, as necessary for the accomplishment of this Task Order.

C.11 Administrative Considerations

C.11.1 Project Manager

Karl Johnson	DSN 986-3604
MSG/SID	Comm: (937)656-3604
4375 Chidlaw Road	E-mail: Karl.Johnson@wpafb.af.mil
Wright-Patterson AFB, OH 45433-5006	

C.11.2 Project Management Office

Donna Fowler	DSN: 787-7519
MSG/SIX	Comm: (937)257-7519
4375 Chidlaw Road	E-mail: Donna.Fowler@wpafb.af.mil
Wright-Patterson AFB, OH 45433-5006	

C.11.3 Hours of Work

The contractor shall provide coverage at the specified Government site during the following hours: 0800-1700 Monday through Friday, excluding official Government-approved holidays. The contractor, upon Government request or approval may work during non-core hours.

C.11.4 Place of Performance

The contractor shall perform the tasks stated in this SOW at the Government's facilities located at Wright-Patterson AFB.

C.11.5 Period of Performance – The base period of performance shall be Task Order Award through twelve (12) months, plus two (2) one (1) year options in accordance with the terms and conditions of the Basic Purchase Agreement (BPA).

Base Year (21 Dec 00 - 20 Dec 01)

EXEMPT
5 U.S.C. 552 (b) (4)

Option Year 1 (21 Dec 01 - 20 Dec 02)

EXEMPT
5 U.S.C. 552 (b) (4)

Option Year 2 (21 Dec 02 - 20 Dec 03)

EXEMPT
5 U.S.C. 552(b)(4)

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				CONTRACT ID CODE Z - LH		PAGE OF PAGES 1 of 2	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE JUN 4		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
6. ISSUED BY MSG PK CODE		FA8770		7. ADMINISTERED BY (if other than item 6)		CODE FA8770	
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT PATTERSON AFB OH 45433-5006 CHARLOTTE M. CHUMACK (937) 257-3247 Charlotte.Chumack@wpafb.af.mil				MSG/PK 4375 CHIDLAW RD RM C022 WPAFB OH 45433-5006			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION AEROSPACE INFORMATION TECHNOLOGIES 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6300 MONTGOMERY COUNTY See DD254 for Cleared Address CODE 4X604 FACILITY CODE				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4381G FA8770-01-F-8020	
						10B. DATED (SEE ITEM 13) 21 DEC 2000	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (if required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A. X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Correct Completion Date on CLINs 0001 and 0003 CHANGE IN PRICE: NONE CHANGE IN OBLIGATION: NONE							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)			
				PATRICIA S. MILLER Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Patricia S. Miller</u> (Signature of Contracting Officer)		16C. DATE SIGNED 07 FEB 2001	
(Signature of person authorized to sign)							

NSN 7540-01-152-8070

30-105

PREVIOUS EDITION UNUSABLE

InWrite Version 4.0.3

Created 07 Feb 2001 2:45 PM

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

SUBJECT: Correct Completion Date on CLINs 0001 and 0003

1. The Completion Date for CLINs 0001 and 0003 is hereby corrected to read:

FROM: 20 NOV 2001

TO: 20 DEC 2001

2. As a result of the above changes there is no increase or decrease in contract price.

3. All other contract terms and conditions remain unchanged and in full force and effect as a result of this modification.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001	CLIN Change		NTE +\$0.00
	<i>Noun:</i> CTS LABOR		
	<i>Total Item Amount:</i> \$204,248.00		
	<i>ACRN:</i> 9		
	<i>Security:</i> U		
	<i>Contract type:</i> Z - LABOR HOUR		
	<i>Completion Date:</i> 20 DEC 2001		
	<i>Descriptive Data:</i>		
	The contractor shall provide on-site (Government Facility) CDA technical services. The contractor shall provide technical support services in accordance with GSA Contract GS-35F-4381G and CTS BPA FA8770-00-A-0005 to accomplish the tasks outlined in the Statement of Work (Atch 1), dated 06 Nov 00 and Table B-1 (Atch 2), dated 18 Dec 00. The total negotiated amount for the Base Period (CLIN 0001) is \$312,433.66.		
0003	CLIN Change		NSP
	<i>Noun:</i> CTS DATA		
	<i>Total Item Amount:</i> \$0.00		
	<i>ACRN:</i> AA		
	<i>Security:</i> U		
	<i>DD1423 is Exhibit:</i> A		
	<i>Contract type:</i> Z - LABOR HOUR		
	<i>Completion Date:</i> 20 DEC 2001		
	<i>Descriptive Data:</i>		
	Contract Data Requirements in accordance with attached CDRL A001-A002. Price is included in CLIN 0001.		

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		CONTRACT ID CODE Z - LH	PAGE OF PAGES 1 of 2
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 2001 APR 05	4. REQUISITION/PURCHASE REQ. NO. See Section G
5. PROJECT NO. (If applicable) FA8770		6. PROJECT NO. (If applicable) FA8770	
7. ADMINISTERED BY (If other than Item 5) MSG/PK 4375 CHIDLAW RD RM C022 WPAFB OH 45433-5006		8. ADMINISTERED BY (If other than Item 5) MSG/PK 4375 CHIDLAW RD RM C022 WPAFB OH 45433-5006	
9. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION AEROSPACE INFORMATION TECHNOLOGIES 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6300 MONTGOMERY COUNTY See DD254 for Cleared Address		10. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION AEROSPACE INFORMATION TECHNOLOGIES 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6300 MONTGOMERY COUNTY See DD254 for Cleared Address	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		12. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.		13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
14. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G		15. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G	
16. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G		17. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G	
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200. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G		201. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G	

A. Section B, The Schedule, is modified to incorporate the following changes:

CLIN 0001, is increased by \$41,752.00

B. As a result of this modification, the funded amount of this order is changed

NTE NTE
FROM: \$204,248.00 TO: \$246,000.00

for an increase of: \$41,752.00

C. As a result of this modification, the total amount of this order remains \$312,433.66.

D. All other terms and conditions remain the same.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001	CLIN Change		NTE +\$41,752.00
	Noun:	CTS LABOR	
	New Total Item Amount:	\$246,000.00	
	ACRN:	9	
	Security:	U	
	Contract type:	Z - LABOR HOUR	
	Completion Date:	20 DEC 2001	
	Descriptive Data:		
	The contractor shall provide on-site (Government Facility) CDA technical services. The contractor shall provide technical support services in accordance with GSA Contract GS-35F-4381G and CTS BPA FA8770-00-A-0005 to accomplish the tasks outlined in the Statement of Work (Atch 1), dated 06 Nov 00 and Table B-1 (Atch 2), dated 18 Dec 00. The total negotiated amount for the Base Period (CLIN 0001) is \$312,433.66.		
000102	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	AB	+\$41,752.00
ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data		Obligation Amount
AB	ACRN Establish		\$41,752.00
	97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSFW99AN		
	New ACRN Amount:	\$41,752.00	
	Funding breakdown:	On CLIN 000102:	+\$41,752.00
	PR/MIPR:	229201RCSFW99-PRCOMPLETE	\$41,752.00
	Descriptive data:		
	OBLIGATE: \$ 41,752.00 (PR COMPLETE)		

AMENDMENT OF SOLICITATION		W/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE Z - LH		PAGE OF PAGES 1 of 2	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 2001 SEP 30		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY MSG PKA CODE		FA8770		7. ADMINISTERED BY (If other than item 6)		CODE FA8770	
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 PAMELA P. LADSON (937) 257-5990 Pamela.Ladson@wpafb.af.mil				MSG/PK 4375 CHIDLAW RD RM C022 WPAFB OH 45433-5006			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION AEROSPACE INFORMATION TECHNOLOGIES 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6300 MONTGOMERY COUNTY See DD254 for Cleared Address CODE 4X604 FACILITY CODE				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4381G FA8770-01-F-8020	
						10B. DATED (SEE ITEM 13) 21 DEC 2000	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				15A. NAME AND TITLE OF SIGNER (Type or print)			
				PATRICIA S. MILLER Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <i>Pamela S. Miller</i> (Signature of Contracting Officer)		16C. DATE SIGNED 05 OCT 2001	
(Signature of person authorized to sign)							

NSN 7540-01-152-8070

30-105

PREVIOUS EDITION UNUSABLE

Write Version 4.1.4

dated 29 Sep 2001 8:38 PM

STANDARD FORM 30 (REV.10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

SUBJECT: FA8770-01-F-8020-P00003, ADMINISTRATIVE MODIFICATION

A. The purpose of this mod is to correct Table B-1 NCI rates to reflect revised GSA Schedule No. GS-35F-4014G, dated 08 JAN 01.

B. As a result of paragraph A above, Table B-1, Page 1 of 3 dated, 18 DEC 00 is hereby deleted in its entirety and superseded by Table B-1 dated, 29 SEP 01, Page 1 of 3. Section J of the delivery order is revised accordingly.

C. All other terms and conditions remain unchanged.

TABLE B-1
29-Sep-01

CSC Labor - Contractor Site

12/21/00-3/31/01

EXEMPT
5 U.S.C. 552(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE
Z - LHPAGE OF PAGES
1 of 3

2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 2001 OCT 01	4. REQUISITION/PURCHASE REQ NO SEE SCHEDULE	5. PROJECT NO. (If applicable)	
6. ISSUED BY MSG PKA CODE FA8770	7. ADMINISTERED BY (If other than Item 6) MSG/PK 4375 CHIDLAW RD RM C022 WPAFB OH 45433-5006 PAMELA P. LADSON (937) 257-5990 Pamela.Ladson@wpafb.af.mil		CODE FA8770		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION AEROSPACE INFORMATION TECHNOLOGIES 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6300 MONTGOMERY COUNTY See DD254 for Cleared Address CODE 4X604 FACILITY CODE			(X)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4381G FA8770-01-F-8020	
				10B. DATED (SEE ITEM 13) 21 DEC 2000	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 9 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
SEE SCHEDULE

13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print)	
		PATRICIA S. MILLER Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Patricia S. Miller</u> (Signature of Contracting Officer)	16C. DATE SIGNED 30 OCT 2001

(Signature of person authorized to sign)

7540-01-152-8070

30-105

PREVIOUS EDITION UNUSABLE
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Created 30 Oct 2001 1:39 PM

STANDARD FORM 30 (REV.10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SUBJECT: FA8770-01-F-8020, Funding Modification

A. Funds in the amount of \$70,110.00 are hereby added to subject delivery order as shown below.

B. As a result of this modification, the total funded amount of this task order is increased

FROM: \$246,000.00 TO: \$316,110.00

an increase of \$70,110.00.

C. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

0001	CLIN Change		NTE +\$70,110.00
------	-------------	--	------------------

Noun: CTS LABOR

New Total Item Amount: \$316,110.00

ACRN: 9

Security: U

Contract type: Z - LABOR HOUR

Completion Date: 20 DEC 2001

Descriptive Data:

The contractor shall provide on-site (Government Facility) CDA technical services. The contractor shall provide technical support services in accordance with GSA Contract GS-35F-4381G and CTS BPA FA8770-00-A-0005 to accomplish the tasks outlined in the Statement of Work (Atch 1), dated 06 Nov 00 and Table B-1 (Atch 2), dated 18 Dec 00. The total negotiated amount for the Base Period (CLIN 0001) is \$317,007.35

Total Amount is increased by \$70,110.00

000103	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	AC	+\$70,110.00
	Descriptive Data:		
	000103 Section B: CLIN Establish		

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AC	ACRN Establish	\$70,110.00
	97 X4930 FF11 2513G229200681422F000000S02RCSFW02AN	
	New ACRN Amount: \$70,110.00	
	Funding breakdown: On CLIN 000103: +\$70,110.00	
	PR/MIPR: 229202RCSFW02-PRCOMPLETE	\$70,110.00
	Descriptive data:	
	OBLIGATE: \$70,110.00 (PR COMPLETE)	
	ACRN AC: ACRN Establish	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Z - LHPAGE OF PAGES
1 of 3

2. AMENDMENT/MODIFICATION NO. P00005	3. EFFECTIVE DATE 20 DEC 2001	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY MSG PKA CODE	FA8770	7. ADMINISTERED BY (If other than Item 6)	CODE FA8770
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 PAMELA P. LADSON (937) 257-5990 Pamela.Ladson@wpafb.af.mil		MSG/PK 4375 CHIDLAW RD RM C022 WPAFB OH 45433-5006	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION AEROSPACE INFORMATION TECHNOLOGIES 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6300 See DD254 for Cleared Address CODE 4X604 FACILITY CODE		(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4381G FA8770-01-F-8020 10B. DATED (SEE ITEM 13) 21 DEC 2000	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
SEE SCHEDULE13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF SIGNER (Type or print) PATRICIA S. MILLER Contracting Officer		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 30-105	16B. UNITED STATES OF AMERICA By <u>Patricia S. Miller</u> (Signature of Contracting Officer)	16C. DATE SIGNED 07 JAN 2002

NSN 7540-01-152-8070

Previous Edition UNUSABLE

WinWrite Version 4.2.4

Created 21 Dec 2001 4:22 PM

STANDARD FORM 30 (REV.10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SUBJECT: FA8770-01-F-8020, EXERCISE OPTION I

A. In accordance with contract Clause 52.217-9, Option to Extend the Term of the Contract, Option CLINs 1001 and 1003 are hereby exercised. The option period of performance is from 21 DEC 01 through 20 DEC 02.

B. The following changes are made as a result of paragraph A above:

1) The Statement of Work (SOW) dated 06 Nov 00, 5 pages is hereby deleted in its' entirety and is superseded by the attached SOW dated, 03 Dec 01, 6 pages.

2) Attachment 2, Table B-1 dated, 18 Dec 00, page 2 of 3 is deleted in it's entirety and is hereby superseded by the attached Table B-1 dated, 20 Dec 01, 1 page.

3) Contract Line Item Numbers (CLIN)s 1001 and 1003 are revised as shown in Section B below.

4) TRAVEL CLIN 1004 is established as shown in Section B below.

B. As a result of this modification, the total Not-to-Exceed Amount of this task order is increased

FROM: \$ \$316,110.00

TO: \$496,000.00

an increase of \$179,890.00.

C. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
1001	CLIN Change		NTE +\$326,157.64
	Noun:	CTS LABOR	
	New Total Item Amount:	\$326,157.64	
	ACRN:	9	
	Contract type:	Z - LABOR HOUR	
	Completion Date:	20 DEC 2002	
	Descriptive Data:		
	The contractor shall provide on-site (Government Facility) CDA technical services. The contractor shall provide technical support services in accordance with GSA Contract GS-35F-4381G and CTS BPA FA8770-00-A-0005 to accomplish the tasks outlined in the Statement of Work (Atch 1), dated 03 Dec 01. The total negotiated amount for the Option Period 1 (CLIN 1001) is \$326,157.64.		
100101	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	AD	+\$175,890.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
1003	OPTION CLIN		
	<i>Noun:</i> CTS DATA <i>DD1423 is Exhibit:</i> A <i>Descriptive Data:</i> Contract Data Requirements in accordance with attached CDRL A001-A002. Price is included in CLIN 1001.		
1004	CLIN Establish		NTE \$4,390.60
	<i>Noun:</i> TRAVEL <i>ACRN:</i> 9 <i>Contract type:</i> S - COST <i>Completion Date:</i> 19 DEC 2002 <i>Descriptive Data:</i> Travel in support of CLIN 1001 and 1002. Travel shall be in accordance with Joint Travel Regulation and approved by the CTS Contracting Officer's Representative prior to travel.		
100401	CLIN Establish		
	<i>Noun:</i> Funding Info Only <i>ACRN:</i> AD <i>Descriptive Data:</i> TRAVEL: Travel in support of CLIN 1001 and CLIN 1003. Travel shall be in accordance with Joint Travel Regulation (JTR) and approved prior to travel by the Contracting Officer's Representative (COR). Travel costs subject to reimbursement: 1. are limited to travel occurring with approval of the Government; 2. are performed in conjunction with a specific requirement for a trip authorized in the order and approved prior to travel by the COR; 3. shall not exceed the obligated amount of the travel CLIN; 4. are limited by the amounts specified in the JTR. 5. G&A rate for Travel shall not exceed 8% for Option I. Although the JTR refers to military and civilian personnel, in this case it also refers to support contractors.		
ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data		Obligation Amount
AD	ACRN Establish 97 X4930 FF11 513G229200681422F000000S02PRSF63AN <i>New ACRN Amount:</i> \$179,890.00 <i>Funding breakdown:</i> On CLIN 100101: +\$175,890.00 On CLIN 100401: +\$4,000.00 <i>PR/MIPR:</i> 229202PRSF63 \$179,890.00 <i>Descriptive data:</i> OBLIGATE: \$179,890.00 (PR COMPLETE)		\$179,890.00

for the
Materiel Systems Group
Software Information Solutions Directorate
Data Solutions Division

03 December 2001

C.1 TASK DESCRIPTION

The United States Air Force Materiel Command (AFMC) Materiel Systems Group (MSG), Software Information Solutions Directorate (MSG/SI), provides software engineering and systems integration for AFMC, MSG and outside agencies. In support of which, the Data Solutions Division (MSG/SID) performs data administration activities, predominantly for Maintenance Systems (managed by MSG/MA), Logistics Information Systems (MSG/SL), and Data Depot and Data Marts (MSG/SI), and additionally for systems managed by other directorates of MSG, AFMC, and Electronic Systems Center (ESC). The MSG/SID requires technical support for these data administration activities.

C.2 Objective

The objective of this Contract is to obtain high-quality Information Technology (IT) services to ensure the successful support of MSG/SI.

C.2.1 References. The contractor will use the current version of all referenced documents. The contractor will also use available older versions which can furnish required data definitions or data properties that are not found in the newer versions.

MSG Organization's Standard Software Process (OSSP). Where applicable, the contractor will follow the MSG policies, processes, and procedures as identified in the OSSP for the development and maintenance of software.

- MSG OI 33-101, System Interfaces and Related Data
- Corporate Data Repository System (CDRS/Q111A)
- CDRS Users Manual
- DoD 8320.1-M-1, Data Standardization Procedures
- AFI 33-110, Data Administration Program, with AFMC Supplement I
- Functional subject-area and technical publications (DoD, AF, and MAJCOM directives, instructions, supplements, manuals) that define the data in applications supported by MSG/SI; predominantly, but not limited to, publications in the following subjects and series:
 - ❑ Logistics, Supply, and Materiel Management – DoD 4000 and 4100 series; AF and MAJCOM new series 20 and 23, old series 57, 67, and 400;
 - ❑ Maintenance – AF and MAJCOM new series 21, old series 65 and 66;
 - ❑ Contracting and Acquisition – Federal Acquisition Regulation with the DoD Supplement (FAR and DFARS); DoD series 5000; AF and MAJCOM new series 63 and 64, old series 70 and 800;
 - ❑ Accounting and Finance (Comptroller, Cost Analysis) – AF and MAJCOM new series 65, old series 170, 173, and 177;
 - ❑ Flying Operations – AF and MAJCOM series 11;
 - ❑ Transportation and Hazardous Materials – DoD 4500 and 6050 series, AF and MAJCOM new series 24, old series 75;
 - ❑ Communications and Computers (Automated Information Systems) – AF and MAJCOM new series 33, old series 700 and 171; and
 - ❑ Item-specific references in Military Standards and Technical Orders.

In this list, "MAJCOM" (Major Command) refers primarily to AFMC and its predecessors Air Force Logistics Command and Air Force Systems Command; secondarily to other Commands that document certain functions in the greatest detail (e.g., Air Combat Command for series 11).

C.3 Scope

The scope of support to be provided under this Contract covers IT services related to the acquisition and development of IT resources for MSG/SI and its clients.

C.4 Responsibilities of the Contractor

The contractor shall perform the following tasks:

C.4.1 – Coordination with Required Source System Organizations and Other MSG System Programs and Projects

The contractor shall coordinate with customers of MSG/SI – i.e., system maintainers in organizations that manage source-systems for MSG/SI projects and other related AFMC data systems; and functional focal points in higher HQ organizations that require, define, and sustain those systems. This coordination shall include:

- researching user and technical documentation (par. C.2.1) of source-systems to acquire full definitions of all data elements used in the Data Depot and in system-interface agreements (Interface Control Documents, ICDs);
- using the CDRS to document all record formats and all business data elements for the source system's master files and interfaces, or (alternatively) using CDRS to document the usage of predefined data-segments, such as conventional Electronic Data Interchange (EDI) segments or registered Business Object Documents (BODs), when such formats are appropriate to the interface method chosen by the customer;
- clarifying directly with the system maintainers or HQ focal points any data definitions that are uncertain, conflicting, or missing;
- assisting Data Depot project managers and MSG/SI customers, to ensure that their ICDs and the supporting CDRS metadata are current, complete and accurate, and are consistently planned and controlled;
- assisting accurate usage of CDRS by program/project personnel of SI customer systems and their interfacing systems, by (primarily but not limited to): coordinating or assisting data-cleanup efforts in cooperation with these customers; illustrating usage of CDRS during training classes offered by CDRS program management; testing and reporting performance problems of the CDRS software; resolving individual questions and problems for customers concerning their CDRS data or usage; and providing direct CDRS data entry on behalf of customers.

C.4.2 – Support for Interface Control Document (ICD) Development and Definition

The contractor shall coordinate with the customers of MSG/SI in developing and updating ICDs, following the ICD process in accordance with MSG OI 33-101. This process shall include using the CDRS to develop ICDs for all system interfaces and processing the ICDs for approval. The contractor shall provide status on all current ICD activity in the monthly status report IAW CDRL A001.

The contractor shall review the usage of data elements on all draft ICDs before they are approved, to verify consistent element naming and complete, accurate data definitions and properties. In this review, the elements on draft ICDs (record formats) shall be compared against the information available from functional subject-area publications (par. C.2.1), legacy program master-records, and the Data Depot Corporate Model (DDCM). In this review, the contractor also shall consult with legacy system programmers and/or higher HQ functional offices of primary responsibility (OPRs) (par. C.4.1).

The data identified for interfaces shall be compared to the DDCM baseline. In collaboration with the legacy system OPR, the contractor shall review, validate and update the existing interfaces between legacy systems and the Data Depot. The contractor shall be responsible for the data mapping between legacy systems and the Data Depot, to determine availability of data. Unmatched data from the data mapping shall be logged as an issue for resolution. The results from the review may either recommend that the data be included in the DDCM Baseline data model or the interface be modified to revise or remove the previously unmatched data.

C.4.3. – ICDs for the MSG Data Depot

The contractor shall assist system maintainers in creating Interface Control Documents (ICDs) for the Data Depot (Q302). The contractor shall also participate in Data Depot interface development meetings, to assist in defining and documenting interfaces and to ensure that they are designed with fully defined data elements. The contractor shall review and coordinate Q302 ICDs, signifying to the Data Depot Project Lead(s) that changes to system interfaces will not negatively affect the performance of Q302. The contractor shall provide a quarterly report on the coordination status of Data Depot ICDs IAW CDRL A002.

C.4.4 – Data Standardization

The contractor shall analyze DDCM data elements to identify those that meet the criteria for DoD level data standardization. The contractor shall also analyze the data elements in the Defense Data Dictionary System (DDDS) for use in the DDCM and to ensure the proposed data elements do not conflict with DDCM requirements. The contractor shall compare the proposed data elements to those defined in the DDCM and develop a cross reference of both matches and discrepancies between the proposed standard data and DDCM requirements. The contractor shall report on this activity in the monthly status report IAW CDRL A001.

The contractor shall support functional experts in reviewing the candidate standard data elements for inclusion in or further enhancement of the DDCM. The contractor shall use the DDCM to set the context for the information being collected and analyzed.

C.4.5 – Program Management

The contractor shall document all activities of the SOW in a Monthly Status Report IAW CDRL A001.

C.5 Contractor Workforce Experience Required

The contractor shall provide personnel skill levels appropriate for the tasks described in paragraphs C.4.1 through C.4.4 above. Individuals assigned to this task must be knowledgeable in:

- The references and resources listed in par. C.2.1
- Use of the Microsoft (MS) suite of office automation products, including word processing (MS Word™), spreadsheet (MS Excel™), presentation graphics (MS PowerPoint™), and electronic mail (MS Outlook™).
- Acquaintance with basic concepts and principles of XML-formatted data transfers and published/subscribed

C.6 Federal and Industry Standards

The contractor shall conform to AFI 33-110 and AFMC Supp 1, Data Administration Program, and to DoD 8320.1-M-1, Data Standardization Procedures.

C.7 Security Issues

A security clearance is required to access computers. The contractor shall obtain the necessary security clearance in order to access mainframes, servers, and other computers as required. The contractor shall not divulge any information about U.S. government files, data processing activities or functions, user identifications, passwords, or any other knowledge that may be gained, to anyone who is not authorized to have access to such information. The contractor shall observe and comply with the security provisions in effect at the AFMC facility. Identification badges shall be worn and displayed by all contractors as required.

National Agency Checks (NAC). NAC clearances are required for all contractor personnel prior to being given access to Electronic Mail Systems. If required, the contractor shall pursue obtaining NAC clearances with due diligence.

Privacy Act. The Privacy Act of 1974 is not applicable to this Task Order.

C.8 Year 2000 Compliance

The (1) modification of Government-developed software/systems and (2) computer equipment, software and systems delivered to the Government as part of this effort by the contractor shall meet the following requirements:

The contractor warrants fault-free performance in the processing of date and date-related data (including, but not limited to, calculating, comparing and sequencing). Fault-free performance includes the manipulation of this data with dates prior to, through and beyond January 1, 2000 and shall be transparent to the user.

Hardware and software products, individually and in combination, shall successfully transition into the year 2000 with the correct system date, without human intervention, including leap year calculations. Hardware and software products, individually and in combination, shall also provide correct results when moving forward or backward in time across the year 2000.

C.9 Deliverables

A001 Monthly Status Report

A002 ICD Quarterly Report

C.10 Government Furnished Resources

MSG/SI will provide the contractor with the necessary workspace, (up to 3 individuals) access to computer resources, and data/information as it relates to the requirements of this DO. MSG/SI will provide the contractor access to documentation such as functional subject-area publications, system maintenance manuals, and data base specifications, as necessary for the accomplishment of this Task Order.

C.11 Administrative Considerations

C.11.1 Project Manager

Karl Johnson
MSG/SID
4375 Chidlaw Road

Wright-Patterson AFB, OH 45433-5006

DSN 986-3604
Comm: (937)656-3604

C.11.2 Project Management Office

Donna Fowler
MSG/SIXK
4375 Chidlaw Road
Wright-Patterson AFB, OH 45433-5006

DSN: 787-7519
Comm: (937)257-7519

C.11.3 Hours of Work

The contractor shall provide coverage at the specified Government site during the following hours: 0800-1700 Monday through Friday, excluding official Government-approved holidays. The contractor, upon Government request or approval may work during non-core hours.

C.11.4 Place of Performance

The contractor shall perform the tasks stated in this SOW primarily at the Government's facilities located at Wright-Patterson AFB, or on occasion at other sites at the necessity or convenience of the Government. Occasional traveling to other AFMC facilities may be required, either to support SID-system-development projects involving travel or to support remote CDRS customers, in accomplishment of tasks defined in paragraph C.4

C.11.5 Period of Performance – twelve months with two one-year options.

C.11.6 Performance of Services During Crisis Declared by the National Command Authority or Overseas Combatant Commander.

In the event of a crisis as defined by the National Command Authority or Overseas Combatant Commander, services on this contract may be deemed essential for performance according to DODI 3020.37. If such a determination is made impacting this contract, your services might be called upon for performance outside of the specified hours in this Statement of Work. In that event, you would be notified by the Contracting Officer of the additional performance requirements.

C.11.7 Performance of Services During Emergency Conditions Declared by Wright-Patterson AFB Authority

In the event an emergency is declared by WPAFB necessitating the implementation of an alternate work schedule (other than a standard 8-hour day, Monday-Friday work week), services provided under this contract may require implementation of an alternate work schedule, not to exceed a 40-hour workweek. The Contracting Officer (or the CO's designated representative) will make notification to the contractor point of contact. A modified work schedule will be adopted for the duration of the declared emergency, and the contractor shall comply with the provisions of that alternate work schedule.

FA8770-
01-F-
8020-
P0005

Attachment 2
Page 2 of 3

OPTION I
TABLE B-1
20-Dec-01

OPTION YEAR 1
CSC Labor - Contractor Site

12/21/01-
12/20/02

EXEMPT
5 U.S.C. 552 (b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
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1 of 2

2. AMENDMENT/MODIFICATION NO. P00006	3. EFFECTIVE DATE 17 JUL 2002	4. REQUISITION/PURCHASE REQ NO SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY MSG/PKA CODE MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 PAMELA P. LADSON (937) 257-5990 Pamela.Ladson@wpafb.af.mil	7. ADMINISTERED BY (If other than Item 6) CODE MSG/PK 4375 CHIDLAW RD RM C022 WPAFB OH 45433-5006		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION AEROSPACE INFORMATION TECHNOLOGIES 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6300 See DD254 for Cleared Address CODE 4X604 FACILITY CODE		(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4381G FA8770-01-F-8020 10B. DATED (SEE ITEM 13) 21 DEC 2000	

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Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

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12. ACCOUNTING AND APPROPRIATION DATA (If required)
SEE SCHEDULE

13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	15A. NAME AND TITLE OF SIGNER (Type or print) PATRICIA M. KITTLES Contracting Officer		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15B. UNITED STATES OF AMERICA	15C. DATE SIGNED 17 Jul 02
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

SUBJECT: FA8770-01-F-8020, FUNDING MODIFICATION AND COR CHANGE

A. The purpose of this mod is add funds to Labor Contract Line Item Number 10001.

B. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
100102	CLIN Establish Noun: ACRN:	Funding Info Only AE	+\$75,000.00
ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data		Obligation Amount
AE	ACRN Establish 97 X4930 FF11 513 G2292 0 068142 2F 000000 02PRSFWL6 New ACRN Amount: \$75,000.00 Funding breakdown: On CLIN 100102: +\$75,000.00 PR/MIPR: 229202PRSFWL6 \$75,000.00 Descriptive data: OBLIGATE: \$75,000.00 (PR COMPLETE)		\$75,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z - LH		PAGE OF PAGES 1 of 3	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE 02 AUG 2002		4. REQUISITION/PURCHASE REQ NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY MSG PKA CODE MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 PAMELA P. LADSON (937) 257-5990 Pamela.Ladson@wpafb.af.mil		7. ADMINISTERED BY (If other than Item 6) CODE MSG/PK 4375 CHIDLAW RD RM C022 WPAFB OH 45433-5006					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION AEROSPACE INFORMATION TECHNOLOGIES 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6300 See DD254 for Cleared Address CODE 4X604 FACILITY CODE				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4381G FA8770-01-F-8020	
						10B. DATED (SEE ITEM 13) 21 DEC 2000	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X) X A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (52.243-3 Changes -- Time-and-Materials or Labor Hour) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)			
				PATRICIA S. MILLER Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				Patricia S Miller BY _____ (Signature of Contracting Officer)		02 AUG 2002	
(Signature of person authorized to sign)							

SUBJECT: FA8770-01-F-8020-P00007, ADMINISTRATIVE MODIFICATION

A. The purpose of this mod is to

- 1) update Table B-1 with revised rates and
- 2) change the Contracting Officer's Representative (COR).

B. As a result of paragraph A above, Table B-1, Page 2 of 3 dated, 20 DEC 01 is hereby deleted in its entirety and superseded by Table B-1 dated, 01 JUL 02, Page 2 of 3. Section J of the delivery order is revised accordingly.

C. Section G - Contract Administration Data is changed

FROM: MSG/SIX

Donna Fowler

4375 Chidlaw Rd, Ste 6

Wright-Patterson AFB OH 45433-5006

Phone: (937) 257-5719

TO: MSG/MMD

Clifford Collins

4225 Logistics Ave, Rm S226

Wright-Patterson AFB OH 45433-5770

Phone: (937) 904-0466

D. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
1001	CLIN Change		NTE +\$3,642.42
	<i>Noun:</i>	CTS LABOR	
	<i>New Total Item Amount:</i>	\$329,800.06	
	<i>ACRN:</i>	9	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Completion Date:</i>	20 DEC 2002	
	<i>Descriptive Data:</i>		
	The contractor shall provide on-site (Government Facility) CDA technical services. The contractor shall provide technical support services in accordance with GSA Contract GS-35F-4381G and CTS BPA FA8770-00-A-0005 to accomplish the tasks outlined in the Statement of Work (Atch 1), dated 03 Dec 01. The total negotiated amount for the Option Period 1 (CLIN 1001) is \$329,800.06.		

DOCUMENT	PGS	DATE	TITLE
ATTACHMENT 2	1	01 JUL 2003	TABLE B-1

FA8770-
01-F-
8020-
P0005

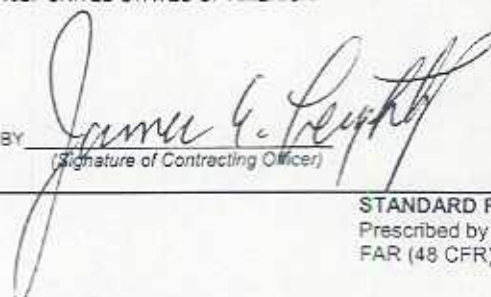
Attachment 2
Page 2 of 3

OPTION YEAR 1

OPTION I
TABLE B-1
1-Jul-02

12/21/01-
04/10/02

EXEMPT
5 U.S.C. 552(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE Z - LH		PAGE OF PAGES 1 of 3	
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE 01 OCT 2002		4. REQUISITION/PURCHASE REQ NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MSG/PKA CODE FA8770		7. ADMINISTERED BY (If other than Item 6) CODE FA8770					
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 SHELLEY D. JOHNSON 937-904-1993 shelley.johnson@wpafb.af.mil		MSG/PK 4375 CHIDLAW RD RM C022 WPAFB OH 45433-5006					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION AEROSPACE INFORMATION TECHNOLOGIES 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6300 See DD254 for Cleared Address CODE 4X604 FACILITY CODE				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4381G FA8770-01-F-8020	
						10B. DATED (SEE ITEM 13) 21 DEC 2000	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X)							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) 52.243-3 Changes -- Time-and-Materials or Labor Hour							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: Correct ceiling amount totals and provide incremental funding. Change in Obligation: \$75,000.00							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print) JAMES E. LEIGHTY Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY  (Signature of Contracting Officer)		01 OCT 2002	

This unilateral contract modification is being done to correct the contract ceiling amounts as stated in the Basic Order and modifications P00004, P00005, and P00007; to add incremental funding to Labor (CLIN 1001) in the amount of \$75,000.00.

A.. The following items correct the ceiling amounts as stated throughout the contract.

- 1) Basic Order (DD Form 1155): *Block 25* is changed FROM \$204,248.00 TO \$312,433.66
- 2) Basic Order: Page 5, CLIN 0001 *Total Item Amount* is changed FROM \$204,248.00 TO \$312,433.66.
- 3) Modification P00004: Page 2, CLIN 0001, *New Total Item Amount* is changed FROM \$312,433.66 TO \$316,110.00
- 4) Modification P00005: Page 2, paragraph B (the second one), the Total NTE amount of this task order is increased FROM \$316,110.00 TO \$646,658.24 for an increase of \$330,548.24.
- 5) Modification P00007, The following statement is added to this modification:

The ceiling amount of this order is changed:

NTE	NTE
FROM: \$646,658.24	TO: \$650,300.66

for an increase of: \$3,642.42

The changes above reflect the actual ceiling changes as they occurred on the contract.

B. SECTION B - THE SCHEDULE

The following changes are made:

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
1001	CLIN Change		NTE +\$0.00
	<i>Noun:</i>	CTS LABOR	
	<i>Total Item Amount:</i>	\$329,800.06	
	<i>ACRN:</i>	9	
	<i>Contract type:</i>	Z - LABOR HOUR	
	<i>Completion Date:</i>	20 DEC 2002	
	<i>Descriptive Data:</i>		
	The contractor shall provide on-site (Government Facility) CDA technical services. The contractor shall provide technical support services in accordance with GSA Contract GS-35F-4381G and CTS BPA FA8770-00-A-0005 to accomplish the tasks outlined in the Statement of Work (Atch 1), dated 03 Dec 01. The total negotiated amount for the Option Period 1 (CLIN 1001) is \$329,800.06.		
	The total obligated amount for this CLIN is \$325,890.00. The total NTE CLIN value is \$329,800.06.		
100103	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AF	+\$75,000.00

C. SECTION G - CONTRACT ADMINISTRATION DATA

ACRN AF is added as shown below.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AF	ACRN Establish	\$75,000.00
	97 X4930 FF11 511 G2292 0 068142 2F 000000 03PRMMD01	
	<i>New ACRN Amount:</i>	\$75,000.00
	<i>Funding breakdown:</i>	On CLIN 100103: +\$75,000.00
	<i>PR/MIPR:</i>	229203PRMMD01-COMplete \$75,000.00

D. Contracting Officer's Representative (COR) letter dated 19 Dec 2000 is replaced in its entirety with COR letter dated 27 Sep 2002, attached hereto.

E. As a result of this modification, the total obligated amount of this order is changed

NTE	NTE
FROM: \$571,000.00	TO: \$646,000.00
for an increase of: \$75,000.00	

F. As a result of this modification, the ceiling amount of this order is unchanged at NTE \$650,300.66

G. All other terms and conditions remain the same.